A65 SBRno=23/17-18 dt:up30-11-17 16/11/17 pl. bring for inspection

BRno = 000023/17-18 dt = 30-11-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

N ST & Final Bill (For Other Works) Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-006-17-000030**

Schedule Docket No. Head of Account : **P - 0298**

D.R.No.

Name of Work :- Providing Providing Tobular Pole along with Street lights to JNC Circal to Dasarahalli Village lake bund road in ward no 06.

Name of Contractor and Full Address: **Sri Lakshmi Varadaraja Electrical Stores.**

Reference to Agreement No:EE/Ele/YZ/WO/ 30 /17-18 Date:15/07/2017

Certified that the measurements were taken by me on 13/11/17 and recorded of Pages 311570 to 579. of measurement Book No. 346/16-17 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

T.N. Bakthavatsalu

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill = 108909=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1% 1089=00 SGST 1% 1089=00 CGST 1% 1089=00 LWC 1% 1089=00 CBFO.1% 109=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions HH65=00 Cheque. 10H.HHH=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0298. M&R to Electrical

ರೂ:.....108909=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ:.....10,H:HHH=00 ಪಾವತಿಸಲಾಗಿದೆ

ರೂ:.....HH65=00 ಮಾಡಿದೆ

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಕಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ಪಲಂಪಿ

Sl. No	Description of Item	Unit
	Name Of Work:-Providing Providing Tobular Pole along with Street lights to JNC Circal to Dasarahalli Village lake bund road in ward no 06.	
1	Supplying High pressure sodium vapour street light luminaire 250wsuitable for use with high pressure sodium vapour lamp with integrated control gear and grey colr powder coated. The fitting shall be non corrosive pressure die cast aluminium housing with high purity anodized aluminium housing with EPDM Gaskets suitable for Outer Dia of pole 40 mm -60 mm. Cable entry through a cable gland with toggle clips. IP65 protection for both optical & electrical compartment. Bottom cover may be with poly carbonate/tempered/ toughened glass.Luminaire efficiency should be > 60 % and ambient temperature >35 deg C. High Intensity Discharge electro magnetic ballast with copper winding of Orthocyclic winding coil. Class H insulated dual coated copper wire. Complaince to IEC 61347-2-9 Safety & IEC 60923-Performance. Winding Temperature rise "Tw-130deg C & temperature sise T=70 deg C. Luminaire shall be suitable to operate on 230/250 V 50 Hz AC supply finish including wiring , Ignitor, condenser, SS Toggles for opening front hingeable glass 250 Wattsa) Group 'A'	Nos
2	Supplying & fixing of 32 mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. Using 32mm dia G.I pipe	Nos
3	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 3 X 16 + 1 X 25+1x16 SQ.MM	Per Mtr
4	Supply and fixing of .....cross arm including all Hardware's complete as per the standard technical specification of BESCOM. 2 Pin 45x45x5mm -510mm	Nos
5	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
6	Dead End Clamp/Anchor Clamp Assembly 16 to70 Sqmm Bare Messenger(Exclusive of pole clampand eye hook) (Standard Stock materials 2016-17)	Nos
7	Suspension clamp suitable for insulatedMesssenger wire of size 25 to 95Sq mm(Standard Stock materials 2016-17)	Nos
8	Erection of Suspension /dead end Clamp - 25 to 95insulated messenger with bracket sqmm(Standard Stock materials 2016-17)	Nos
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Elec)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		10	4500.00	45000.00	10	45000.00	
		9	701.00	6309.00	9	6309.00	
		440	95.00	41800.00	440	41800.00	
		20	300.00	6000.00	20	6000.00	
		440	10.00	4400.00	440	4400.00	
		4	50.00	200.00	4	200.00	
		20	200.00	4000.00	20	4000.00	
		24	50.00	1200.00	24	1200.00	
				108909.00		108909.00	